

FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

002

MUN

0913

ACCT NO

FOR

TOWN

OF

BIRCH

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$6,639.72</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$228,950.81</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$228,950.81</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$15,000.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$15,000.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E. ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA	\$343,217.00			
	2	355754	0208	SCH D OF TOMAHAWK	\$1,207.31			
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$344,424.31	E	
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$78,810.35			
	2.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN	\$192.49			
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$79,002.84	F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$674,017.68	G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		669,297.34	4,720.37	674,017.71	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$674,017.71  (G) \$674,017.68	
	G2	School Levy Tax Credit Applied (subtract)		54,489.13	384.12	54,873.25		
	G3	Lottery and Gaming Credit Applied (subtract)		13,359.27	0.00	13,359.27		
	G4	First Dollar Credit Applied (subtract)		18,429.26	0.00	18,429.26		
	G5	Net General Property Taxes To Be Collected		583,019.68	4,336.25	587,355.93		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.03	G6
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00	H		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K		
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 160.16 Reg. Acs. @ 10 ¢ = \$ 16.02 + 120.00 Reg. Acs. @ 1.66 = \$ 199.20 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$215.22	M		
N.	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 566.75 Open @ 67¢=\$ 379.72 + 1467.71 Closed @ 1.57=\$ 2304.30 + 40.00 Open@\$1.67= 66.80 + 1662.79 Closed @ \$8.34=\$ 13867.67 =				\$16,618.49	N		
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00			
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00			
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00			
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00			
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$690,851.42	T	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CYNTHIA LOKEMOEN  
TOWN OF BIRCH  
W3585 COPPER LAKE AVE  
GLEASON WI 54435

FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

004

MUN

0914

ACCT NO

FOR

TOWN

OF

BRADLEY

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$75,475.31</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,602,539.95</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$2,602,539.95</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	357030	0208	FULSHER SANITARY DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2	358020	0209	MUSKELLUNGE INLAND LAKE PRO & REHAB DIST	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>
	3	358040	0211	HALF MOON INLAND LAKE PRO & REHAB DISTRI	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	4	438060	0599	LAKE NOKOMIS LAKE DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$658,669.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$658,669.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK			\$3,400,907.26	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$3,400,907.26
F. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN			\$542,228.05	
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$542,228.05
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$7,282,819.57	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			7,158,213.68	124,606.46	7,282,820.14	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			569,776.96	9,922.55	579,699.51	
	G3	Lottery and Gaming Credit Applied (subtract)			65,566.20	0.00	65,566.20	
	G4	First Dollar Credit Applied (subtract)			109,212.50	0.00	109,212.50	
	G5	Net General Property Taxes To Be Collected			6,413,658.02	114,683.91	6,528,341.93	(G) \$7,282,819.57
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.57	G6
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			21,779.68	0.00	0.00	\$21,779.68	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 391.92 Reg. Acs. @ 10 ¢ = \$ 39.19 + 643.26 Reg. Acs. @ 1.66 = \$ 1067.81 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$1,107.00	M
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 2359.47 Open @ 67¢=\$ 1580.84 + 2309.26 Closed @ 1.57=\$ 3625.54 + 263.50 Open@\$1.67= 440.05 + 809.35 Closed @ \$8.34=\$ 6749.94 =						\$12,396.37	N
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0 )						\$7,318,103.19	T



SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$21,779.68	\$0.00	\$0.00	\$21,779.68
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$21,779.68	\$0.00	\$0.00	\$21,779.68
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LINCOLN  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ANN ECKMAN  
TOWN OF BRADLEY  
1518 W MOHAWK DR  
TOMAHAWK WI 54487-9715

FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

006

MUN

0915

ACCT NO

FOR

TOWN

OF

CORNING

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$11,496.40</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$396,419.01</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$396,419.01</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$143,284.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$143,284.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

1

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

LINCOLN  
County

**\$0.00**



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

RICK HASS  
TOWN OF CORNING  
N1428 STRAWBERRY RD  
MERRILL WI 54452

FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

008

MUN

0916

ACCT NO

FOR

TOWN

OF

HARDING

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$7,667.32</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$264,384.67</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$264,384.67</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$32,700.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$32,700.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

1

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

LINCOLN  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KRISTY AMENT  
TOWN OF HARDING  
N2567 COUNTY RD E  
MERRILL WI 54452



FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

010

MUN

0917

ACCT NO

FOR

TOWN

OF

HARRISON

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$28,938.85</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$997,869.56</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$997,869.56</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	358030	0210	PICKEREL LAKE DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$130,000.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$130,000.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E. ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA	\$52,747.00			
	2	355754	0208	SCH D OF TOMAHAWK	\$922,463.64			
	3	434781	0262	SCH D OF RHINELANDER	\$405,626.00			
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,380,836.64	E	
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$12,111.77			
	2.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN	\$200,600.63			
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$212,712.40	F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$2,750,357.45	G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		2,740,372.96	9,984.46	2,750,357.42	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,750,357.42  (G) \$2,750,357.45	
	G2	School Levy Tax Credit Applied (subtract)		223,253.57	833.40	224,086.97		
	G3	Lottery and Gaming Credit Applied (subtract)		23,624.75	0.00	23,624.75		
	G4	First Dollar Credit Applied (subtract)		49,064.49	0.00	49,064.49		
	G5	Net General Property Taxes To Be Collected		2,444,430.15	9,151.06	2,453,581.21		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$-0.03	G6
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	3,960.00	\$3,960.00	H		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K		
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 353.00 Reg. Acs. @ 10 ¢ = \$ 35.30 + 341.13 Reg. Acs. @ 1.66 = \$ 566.28 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$601.58	M		
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 546.92 Open @ 67¢=\$ 366.44 + 2634.36 Closed @ 1.57=\$ 4135.95 + 291.60 Open@\$1.67= 486.97 + 882.84 Closed @ \$8.34=\$ 7362.90 =				\$12,352.26	N		
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00			
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00			
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00			
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00			
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$2,767,271.26	T	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	7	Pickernel Lake Mgmt District	\$0.00	\$0.00	\$3,960.00	\$3,960.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$3,960.00	\$3,960.00
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LINCOLN  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LORA WALTERS  
TOWN OF HARRISON  
N8716 CHIPMUNK TRAIL  
GLEASON WI 54435

FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

012

MUN

0918

ACCT NO

FOR

TOWN

OF

KING

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$27,515.40</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$948,786.34</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$948,786.34</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$99,701.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$99,701.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

1



SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	7	Uncollected Fire Calls	\$1,500.00	\$0.00	\$0.00	\$1,500.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

LINCOLN  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ANDREA MICHAUD  
TOWN OF KING  
N10290 S PINE RD  
TOMAHAWK WI 54487

FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

014

MUN

0919

ACCT NO

FOR

TOWN

OF

MERRILL

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$32,397.95</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,117,146.35</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$1,117,146.35</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$280,128.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$280,128.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA			
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,681,486.00	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$386,106.63		
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$386,106.63	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$3,497,264.93	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		3,477,674.68	19,590.43	3,497,265.11	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,497,265.11 (G) \$3,497,264.93
	G2	School Levy Tax Credit Applied (subtract)		274,132.35	1,544.21	275,676.56	
	G3	Lottery and Gaming Credit Applied (subtract)		80,786.94	0.00	80,786.94	
	G4	First Dollar Credit Applied (subtract)		77,312.90	0.00	77,312.90	
	G5	Net General Property Taxes To Be Collected		3,045,442.49	18,046.22	3,063,488.71	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.18	G6
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 160.00 Reg. Acs. @ 10 ¢ = \$ 16.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$16.00	M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
	MFL TAX 459.37 Open @ 67¢=\$ 307.78 + 3590.32 Closed @ 1.57=\$ 5636.83 + 201.00 Open@\$1.67= 335.67 + 1462.23 Closed @ \$8.34=\$ 12195.02 =				\$18,475.29	N	
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00		
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00		
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00		
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$3,515,756.40	T

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

LINCOLN  
County

**\$0.00**



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

NAOMI FISCHER  
TOWN OF MERRILL  
N2518 STATE RD 107  
MERRILL WI 54452-8712

FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

016

MUN

0920

ACCT NO

FOR

TOWN

OF

PINE RIVER

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$21,875.51</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$754,311.47</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$754,311.47</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$322,140.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$322,140.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA			
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,135,361.00	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$260,704.12		
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$260,704.12	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$2,494,392.10	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		2,481,351.20	13,040.93	2,494,392.13	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,494,392.13 (G) \$2,494,392.10
	G2	School Levy Tax Credit Applied (subtract)		198,858.07	1,045.10	199,903.17	
	G3	Lottery and Gaming Credit Applied (subtract)		51,940.23	81.03	52,021.26	
	G4	First Dollar Credit Applied (subtract)		49,192.98	0.00	49,192.98	
	G5	Net General Property Taxes To Be Collected		2,181,359.92	11,914.80	2,193,274.72	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.03	G6
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		739.30	0.00	0.00	\$739.30	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 200.00 Reg. Acs. @ 10 ¢ = \$ 20.00 + 40.00 Reg. Acs. @ 1.66 = \$ 66.40 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$86.40	M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
	MFL TAX 1497.77 Open @ 67¢=\$ 1003.50 + 5590.88 Closed @ 1.57=\$ 8777.68 + 40.00 Open@\$1.67= 66.80 + 1750.06 Closed @ \$8.34=\$ 14595.50 =				\$24,443.48	N	
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00	
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel				\$0.00	
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0 )				\$2,519,661.31	T

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$739.30	\$0.00	\$0.00	\$739.30
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00



RE: FINAL STATEMENT OF TAXES 2012

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AMY DULEY  
TOWN OF PINE RIVER  
W2857 COUNTY ROAD P  
MERRILL WI 54452



FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

018

MUN

0921

ACCT NO

FOR

TOWN

OF

ROCK FALLS

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$14,311.44</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$493,487.04</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$493,487.04</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$94,418.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$94,418.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

T

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

LINCOLN  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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JUDITH BUCH  
TOWN OF ROCK FALLS  
W5230 OLIVOTTI LAKE RD  
IRMA WI 54442-9606

FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

020

MUN

0922

ACCT NO

FOR

TOWN

OF

RUSSELL

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$7,551.57</b>	<b>A</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>	
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$260,393.15</b>	
	3. Special Purpose County Taxes						<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$260,393.15</b>	<b>B</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	357020	0207	RUSSELL SANITARY DISTRICT #1	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>C</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>	
	3. County Environmental Tax Increment						<b>\$0.00</b>	
	4. Other State Special Charges						<b>\$0.00</b>	
	5. County Special Charges						<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes						<b>\$75,496.00</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>	
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$75,496.00</b>	<b>D</b>
Clerk				Date	REMARKS			
Work Phone ( )		Home Phone ( )						
E-mail Address		Fax Number ( )						

LINCOLN  
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA			\$391,934.00		
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$391,934.00	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS			\$89,996.73		
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$89,996.73	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$825,371.45	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			814,335.34	11,036.13	825,371.47	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$825,371.47 (G) \$825,371.45	
	G2	School Levy Tax Credit Applied (subtract)			63,443.97	859.78	64,303.75		
	G3	Lottery and Gaming Credit Applied (subtract)			17,664.54	0.00	17,664.54		
	G4	First Dollar Credit Applied (subtract)			22,631.07	0.00	22,631.07		
	G5	Net General Property Taxes To Be Collected			710,595.76	10,176.35	720,772.11		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.02	G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			0.00	20,150.09	0.00	\$20,150.09	H		
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J		
J. K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
	(a) (b) (c) (d) (e) (f)								
M.	P.F. CROP TAXES 181.15 Reg. Acs. @ 10 ¢ = \$ 18.11 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$18.11	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N.	MFL TAX 579.50 Open @ 67¢=\$ 388.27 + 3800.08 Closed @ 1.57=\$ 5966.13 + 644.15 Open@\$1.67= 1075.73 + 818.17 Closed @ \$8.34=\$ 6823.54 =						\$14,253.67	N	
OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00		
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0 )						\$859,793.34	T



SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09		\$0.00	\$20,150.09	\$0.00	\$20,150.09

LINCOLN  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LINDA DORGAN  
TOWN OF RUSSELL  
W1165 FRIEDL RD  
GLEASON WI 54435-9411

FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

022

MUN

0923

ACCT NO

FOR

TOWN

OF

SCHLEY

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$10,925.70</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$376,739.97</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$376,739.97</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$58,023.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$58,023.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
E. ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA			\$567,055.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS			\$130,208.36
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$1,142,952.03
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
G1	General Property Taxes From Computerized Summary			1,134,103.27	8,848.58	1,142,951.85	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)			93,278.72	727.76	94,006.48	
G3	Lottery and Gaming Credit Applied (subtract)			26,496.81	0.00	26,496.81	(G-1) \$1,142,951.85
G4	First Dollar Credit Applied (subtract)			27,960.53	0.00	27,960.53	
G5	Net General Property Taxes To Be Collected			986,367.21	8,120.82	994,488.03	(G) \$1,142,952.03
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.18
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 60.00 Reg. Acs. @ 10 ¢ = \$ 6.00 + 40.00 Reg. Acs. @ 1.66 = \$ 66.40 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$72.40
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
	MFL TAX 868.12 Open @ 67¢=\$ 581.64 + 3870.56 Closed @ 1.57=\$ 6076.79 + 655.65 Open@\$1.67= 1094.94 + 956.25 Closed @ \$8.34=\$ 7975.12 =						\$15,728.49
OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )						\$1,158,752.74
T.							

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

LINCOLN  
County

**\$0.00**



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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DIANA PETRUZATES  
TOWN OF SCHLEY  
N4074 OKNEWSKI RD  
MERRILL WI 54452

FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

024

MUN

0924

ACCT NO

FOR

TOWN

OF

SCOTT

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$16,942.27</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$584,203.52</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$584,203.52</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$234,000.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$234,000.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA			
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$879,321.00	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$201,911.64		
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$201,911.64	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,916,378.43	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		1,896,466.72	19,911.60	1,916,378.32	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$1,916,378.32  (G) \$1,916,378.43
	G2	School Levy Tax Credit Applied (subtract)		143,520.46	1,506.83	145,027.29	
	G3	Lottery and Gaming Credit Applied (subtract)		38,570.29	0.00	38,570.29	
	G4	First Dollar Credit Applied (subtract)		36,433.42	0.00	36,433.42	
	G5	Net General Property Taxes To Be Collected		1,677,942.55	18,404.77	1,696,347.32	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.11	G6
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		25.00	0.00	0.00	\$25.00	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 80.00 Reg. Acs. @ 1.66 = \$ 132.80 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$132.80	M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
	MFL TAX 82.00 Open @ 67¢=\$ 54.94 + 716.95 Closed @ 1.57=\$ 1125.61 + 113.00 Open@1.67= 188.71 + 232.83 Closed @ \$8.34=\$ 1941.80 =				\$3,311.06	N	
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0 )				\$1,919,847.18	T	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$25.00	\$0.00	\$0.00	\$25.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

LINCOLN  
County

**\$0.00**

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DEBBIE RAYMER  
TOWN OF SCOTT  
N398 BRUSH RD  
MERRILL WI 54452



FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

026

MUN

0925

ACCT NO

FOR

TOWN

OF

SKANAWAN

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$8,799.89</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$303,437.88</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$303,437.88</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$74,337.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$74,337.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E. ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK				
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$396,521.90	E	
F. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN	\$63,219.98			
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$63,219.98	F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$846,316.65	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		837,391.52	8,925.03	846,316.55	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		66,179.76	705.35	66,885.11		
	G3	Lottery and Gaming Credit Applied (subtract)		10,482.15	0.00	10,482.15	(G-1) \$846,316.55	
	G4	First Dollar Credit Applied (subtract)		14,686.77	0.00	14,686.77		
	G5	Net General Property Taxes To Be Collected		746,042.84	8,219.68	754,262.52	(G) \$846,316.65	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					- \$0.10	G6
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 481.55 Reg. Acs. @ 10 ¢ = \$ 48.16 + 80.00 Reg. Acs. @ 1.66 = \$ 132.80 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$180.96	M	
N.	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 994.29 Open @ 67¢=\$ 666.17 + 2544.48 Closed @ 1.57=\$ 3994.83 + 840.00 Open@\$1.67= 1402.80 + 1914.08 Closed @ \$8.34=\$ 15963.43 =					\$22,027.23	N	
O. OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00		
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )					\$868,524.74	T	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS (Also enter on line H on page 2)			\$0.00	\$0.00	\$0.00	\$0.00



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BETTY LUCAS  
TOWN OF SKANAWAN  
N8288 COUNTY RD V  
IRMA WI 54442-9785

FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

028

MUN

0926

ACCT NO

FOR

TOWN

OF

SOMO

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$3,408.97</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$117,548.19</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$117,548.19</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$26,888.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$26,888.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	504571	0300	SCH D OF PRENTICE			\$204,157.20	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$204,157.20
F. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN			\$24,490.66	
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$24,490.66
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$376,493.02	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			376,098.81	394.18	376,492.99	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$376,492.99  (G) \$376,493.02
	G2	School Levy Tax Credit Applied (subtract)			32,378.02	33.94	32,411.96	
	G3	Lottery and Gaming Credit Applied (subtract)			4,488.00	0.00	4,488.00	
	G4	First Dollar Credit Applied (subtract)			10,646.41	0.00	10,646.41	
G5	Net General Property Taxes To Be Collected			328,586.38	360.24	328,946.62		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$-0.03	G6
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			750.00	0.00	0.00	\$750.00	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 322.17 Reg. Acs. @ 10 ¢ = \$ 32.22 + 80.00 Reg. Acs. @ 1.66 = \$ 132.80 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$165.02	M
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 199.00 Open @ 67¢=\$ 133.33 + 930.00 Closed @ 1.57=\$ 1460.10 + 151.42 Open@\$1.67= 252.87 + 624.69 Closed @ \$8.34=\$ 5209.92 =						\$7,056.22	N
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00	
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )						\$384,464.23



SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$750.00	\$0.00	\$0.00	\$750.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

LINCOLN  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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HEATHER MARHEINE  
TOWN OF SOMO  
W10655 CARPENTER ROAD  
TRIPOLI WI 54564

FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

030

MUN

0927

ACCT NO

FOR

TOWN

OF

TOMAHAWK

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$11,582.92</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$399,402.26</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$399,402.26</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$95,265.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$95,265.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK			\$521,924.76		
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$521,924.76	E
F. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN			\$83,213.75		
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$83,213.75	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$1,111,388.69	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,101,457.74	9,931.02	1,111,388.76		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,111,388.76 (G) \$1,111,388.69
	G2	School Levy Tax Credit Applied (subtract)			89,201.69	804.25	90,005.94		
	G3	Lottery and Gaming Credit Applied (subtract)			12,451.95	0.00	12,451.95		
	G4	First Dollar Credit Applied (subtract)			23,395.15	0.00	23,395.15		
G5	Net General Property Taxes To Be Collected			976,408.95	9,126.77	985,535.72			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.07	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 1842.19 Reg. Acs. @ 10 ¢ = \$ 184.22 + 600.00 Reg. Acs. @ 1.66 = \$ 996.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$1,180.22	M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 1271.78 Open @ 67¢=\$ 852.09 + 1883.53 Closed @ 1.57=\$ 2957.14 + 1016.35 Open@\$1.67= 1697.30 + 1193.24 Closed @ \$8.34=\$ 9951.62 =						\$15,458.15	N	
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00		
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )						\$1,128,027.13	T	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

LINCOLN  
County

**\$0.00**



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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JESSE J. HOFFMAN  
TOWN OF TOMAHAWK  
N9048 FOX FARM ROAD  
TRIPOLI WI 54564

FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

032

MUN

0928

ACCT NO

FOR

TOWN

OF

WILSON

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$11,272.71</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$388,705.72</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$388,705.72</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	438060	0599	LAKE NOKOMIS LAKE DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$36,815.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$36,815.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK			
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$507,946.92	E
F. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN	\$80,985.18		
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$80,985.18	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,025,725.53	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		1,001,667.95	24,057.66	1,025,725.61	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$1,025,725.61  (G) \$1,025,725.53
	G2	School Levy Tax Credit Applied (subtract)		79,609.50	1,912.02	81,521.52	
	G3	Lottery and Gaming Credit Applied (subtract)		8,301.30	0.00	8,301.30	
	G4	First Dollar Credit Applied (subtract)		19,930.30	0.00	19,930.30	
	G5	Net General Property Taxes To Be Collected		893,826.85	22,145.64	915,972.49	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.08	G6
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 280.00 Reg. Acs. @ 1.66 = \$ 464.80 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$464.80	M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
	MFL TAX 1448.37 Open @ 67¢=\$ 970.41 + 1654.65 Closed @ 1.57=\$ 2597.80 + 78.00 Open@\$1.67= 130.26 + 194.00 Closed @ \$8.34=\$ 1617.96 =				\$5,316.43	N	
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00		
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00		
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00		
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$1,031,506.84	T

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

LINCOLN  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARY BALTICH  
TOWN OF WILSON  
W8571 POINT DR  
TOMAHAWK WI 54487-9261



FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

251

MUN

0929

ACCT NO

FOR

CITY

OF

MERRILL

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$67,074.55</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,121,449.86</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$2,121,449.86</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$294,107.31</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$4,877,448.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$5,171,555.31</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA			
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$3,391,922.00	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$778,861.20		
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$778,861.20	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$11,530,862.92	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		11,080,306.26	450,556.54	11,530,862.80	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$11,530,862.80  (G) \$11,530,862.92
	G2	School Levy Tax Credit Applied (subtract)		538,324.71	21,889.81	560,214.52	
	G3	Lottery and Gaming Credit Applied (subtract)		198,442.47	0.00	198,442.47	
	G4	First Dollar Credit Applied (subtract)		205,641.92	0.00	205,641.92	
	G5	Net General Property Taxes To Be Collected		10,137,897.16	428,666.73	10,566,563.89	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.12	G6
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		116,005.85	0.00	0.00	\$116,005.85	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =				\$0.00	N	
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00		
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel				\$0.00		
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0 )				\$11,646,868.65	T	

2012      35      251      0929  
YEAR      CO      MUN      ACCT NO

FOR      CITY      OF      MERRILL      LINCOLN  
Town - Village - City      Municipality      County

**SECTION H - DETAIL SUMMARY**

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$13,204.05	\$0.00	\$0.00	\$13,204.05
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	10	Other - Demolition	\$43,898.22	\$0.00	\$0.00	\$43,898.22
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$10,172.86	\$0.00	\$0.00	\$10,172.86
	02	Snow Removal, Plowing	\$6,375.00	\$0.00	\$0.00	\$6,375.00
	03	Refuse And Garbage Collection	\$5,001.13	\$0.00	\$0.00	\$5,001.13
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$37,354.59	\$0.00	\$0.00	\$37,354.59

TOTALS (Also enter on line H on page 2)

\$116,005.85

\$0.00

\$0.00

\$116,005.85

H

LINCOLN  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

WILLIAM N HEIDEMAN  
CITY OF MERRILL  
1004 E FIRST ST  
MERRILL WI 54452-2560

FINAL

## STATEMENT OF TAXES FOR 2012

35

CO

286

MUN

0930

ACCT NO

FOR

CITY

OF

TOMAHAWK

LINCOLN

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$36,066.69</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,108,835.25</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$1,108,835.25</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$264,665.46</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,845,534.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$2,110,199.46</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK			\$1,539,198.11		
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,539,198.11	E
F. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN			\$245,404.04		
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$245,404.04	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$5,039,703.55	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			4,845,933.69	193,769.60	5,039,703.29	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			249,764.24	9,987.04	259,751.28		
	G3	Lottery and Gaming Credit Applied (subtract)			64,971.98	0.00	64,971.98	(G-1) \$5,039,703.29	
	G4	First Dollar Credit Applied (subtract)			79,212.66	0.00	79,212.66		
	G5	Net General Property Taxes To Be Collected			4,451,984.81	183,782.56	4,635,767.37	(G) \$5,039,703.55	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.26	G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			56,539.94	112,220.83	0.00	\$168,760.77	H		
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
	(a) (b) (c) (d) (e) (f) (g)								
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N.	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 25.27 Closed @ \$8.34=\$ 210.75 =						\$210.75	N	
OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00		
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )						\$5,208,674.81	T



SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$24,425.00	\$0.00	\$0.00	\$24,425.00
	2	Sewer Main And Lateral Installations	\$5,671.13	\$0.00	\$0.00	\$5,671.13
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$252.91	\$0.00	\$0.00	\$252.91
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	10	Other - Business District	\$22,919.50	\$0.00	\$0.00	\$22,919.50
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$420.00	\$0.00	\$0.00	\$420.00
	02	Snow Removal, Plowing	\$1,198.00	\$0.00	\$0.00	\$1,198.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$1,653.40	\$0.00	\$0.00	\$1,653.40
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$112,220.83	\$0.00	\$112,220.83

TOTALS (Also enter on line H on page 2)

\$56,539.94	\$112,220.83	\$0.00	\$168,760.77
-------------	--------------	--------	--------------

H

LINCOLN  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

AMANDA BARTZ  
CITY OF TOMAHAWK  
PO BOX 469  
TOMAHAWK WI 54487-0469